

FORM 4-61 1822

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts
(Address)

Contract No. **TM-1606**

Shipped from

Date
to

Req. No.
Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		82-5187-51 (Orig. Inv. Att)				\$ 25.00
		82-5241-25 (Orig. Inv. Att)				1,281.59
		82-5241-29 (Orig. Inv. Att)				1,460.72
			TOTAL			\$2,767.31

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for 2,767.31
(Signature or initials) [Signature]

† Approved for _____ = \$ _____

By _____
Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that _____
ment.

STAT
4 JUN 1963
(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

ANALYTICAL & CONTROL
INSTRUMENTS

Baird

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

YOUR ORDER

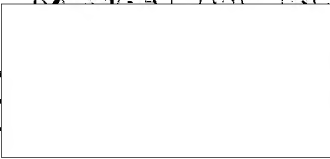
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OSA-2658-63
COPY 1 OF 3

STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. TM-1606 CUSTOMER C	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5187-51
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 4/26/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR APRIL 1963: FACILITY MAINTENANCE FEE		25.00
			<p>We certify that the above bill is correct and just, the payment therefor has not been received.</p> <p>By  roller</p>		

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ANALYTICAL & CONTROL
INSTRUMENTS

Baird

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

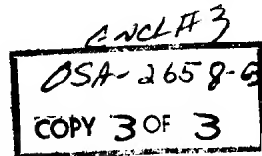


YOUR ORDER

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WASHINGTON, D. C.

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-25
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 1/25/63 resubmitted	CARRIER'S RECEIPT NUMBER 4/26/63	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR JANUARY 1963:		
			<u>WORK ORDER #</u>	<u>Hourly Rate</u>	
			63-20	2.0 7.91	15.82
			63-24	8.0 7.91	63.28
			63-26	16.0 7.91	126.56
			63-27	18.8 7.91	148.71
			63-28	57.9 7.91	457.99
			63-29	53.0 7.91	419.23
			Total Labor		1,231.59
			Facility Maintenance Fee		50.00
			TOTAL		1,281.59
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD ATOMIC, INC.		
			By		

STAT

ANALYTICAL & CONTROL
INSTRUMENTS**Baird
Atomic**

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS


YOUR ORDER

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COPY 2 OF 3

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-29
SHIP VIA	COMMON CUSTOMER	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 4/26/63	CARRIER'S RECEIPT NUMBER

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR APRIL 1963:		
			<u>WORK ORDER #</u>	Hours Worked	Hourly Rate
			63-35	37.3	7.91 ✓
			63-36	28.9	7.91 ✓
			63-43	12.0	7.91 ✓
			63-44	8.0	7.91 ✓
			63-45	75.4	7.91 ✓
			63-46	6.0	7.91 ✓
			63-48	8.0	7.91 ✓
			Total Labor		1,388.99 ✓
			Facility Maintenance Fee		50.00
			Transportation Out:	18.98	
			Plus G & A @ 14.5%	2.75 ✓	21.73
			TOTAL SUBMITTED		1,460.72 ✓
			We certify that the above bill is correct and just; that payment therefor has not been received.		
			By 	troller	

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040016-4 INVOICE NUMBER

EMERY AIR FREIGHT CORPORATION

BOS 05475

IMPORTANT

TO ENSURE PROPER CREDIT, RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW THIS INVOICE NUMBER ON YOUR REMITTANCE.

P.O. BOX 7, SCRANTON, PA.

DATE **4/12/63**

4/25

CO. NO. **1450112**
OTHER **63-3611, 63-411, 63-43.**

P.O. BOX 232
CAMBRIDGE 38, MASS

PAY THIS AMOUNT
18.98

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Electronic Equipment	21

TARIFF DESTINATION	FOR E.A.F. USE ONLY
men	ATL
CHARGES	
AIR FREIGHT	18.98
PICKUP	
DELIVERY	
CHARGES ADVANCED	
AT ORIGIN	
AT DESTINATION	
FEE (FOR	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	
C.O.D. FEE	
TOTAL CHARGES	18.98

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐
LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC INCHES ☐ DIMENSIONAL WEIGHT ☐
1450112

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPPER'S GOODS ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 90 DAYS.
ORIGINAL INVOICE

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